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## Estimated Tax Worksheet

In America we have a 'Pay as You Go' system for taxes. This means that the IRS expects tax payments on income as its earned, not just when the returns are filed. Here is the easiest way to calculate those payments: Take last year's total tax and divide it by 4. Use the spaces below for your convenience (PS – Here's a bit of magic: The quarterly amount will auto-calculate for you! 😊)

Last Year's Tax \_\_\_\_\_  
 Quarterly Amount Due \_\_\_\_\_

To make your payment I highly recommend setting up an account with the IRS directly so that they can get and process your payment immediately. Simply go to <https://www.eftps.gov/eftps/>

If you prefer to mail your payments make sure you only send a check or money order; never cash.

Make your payment out to: The United States Treasury

Make sure your payment includes your: Name, Address and SSN

In the 'memo' section write: 2018 form 1040-ES

### Where to File Your Estimated Tax Payment Voucher if Paying by Check or Money Order

<p>Mail your estimated tax payment voucher and check or money order to the address shown below for the place where you live. Do not mail your tax return to this address or send an estimated tax payment without a payment voucher. Also, do not mail your estimated tax payments to the address shown in the Form 1040 or 1040A instructions. If you need more payment vouchers, you can make a copy of one of your unused vouchers.</p> <p><b>Caution:</b> For proper delivery of your estimated tax payment to a P.O. box, you must include the box number in the address. Also, note that only the U.S. Postal Service can deliver to P.O. boxes. Therefore, you cannot use a private delivery service to make estimated tax payments required to be sent to a P.O. box.</p>	<p>Alabama, Georgia, Kentucky, New Jersey, North Carolina, South Carolina, Tennessee, Virginia</p>	<p>Internal Revenue Service P.O. Box 931100 Louisville, KY 40293-1100</p>
<p>Connecticut, Delaware, District of Columbia, Maine, Maryland, Massachusetts, Missouri, New Hampshire, New York, Pennsylvania, Rhode Island, Vermont, West Virginia</p>	<p>A foreign country, American Samoa, or Puerto Rico, (or are excluding income under Internal Revenue Code 933) or use an APO or FPO address, or file Form 2555, 2555-EZ, or 4563, or are a dual-status alien or nonpermanent resident of Guam or the U.S. Virgin Islands</p>	<p>Internal Revenue Service P.O. Box 37007 Hartford, CT 06176-7007</p> <p>Internal Revenue Service P.O. Box 1300 Charlotte, NC 28201-1300 USA</p>
<p>Florida, Louisiana, Mississippi, Texas</p>	<p>Internal Revenue Service P.O. Box 1300 Charlotte, NC 28201-1300</p>	<p>Guam: Bona fide residents*  Department of Revenue and Taxation Government of Guam P.O. Box 23607 GMF, GU 96921</p>
<p>Alaska, Arizona, California, Colorado, Hawaii, Idaho, Nevada, New Mexico, Oregon, Utah, Washington, Wyoming</p>	<p>Internal Revenue Service P.O. Box 510000 San Francisco, CA 94151-5100</p>	<p>U.S. Virgin Islands: Bona fide residents*  Virgin Islands Bureau of Internal Revenue 6115 Estate Smith Bay Suite 225 St. Thomas, VI 00802</p>
<p>Arkansas, Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Montana, Nebraska, North Dakota, Ohio, Oklahoma, South Dakota, Wisconsin</p>	<p>Internal Revenue Service P.O. Box 802502 Cincinnati, OH 45280-2502</p>	

\*Bona fide residents must prepare separate vouchers for estimated income tax and self-employment tax payments. Send the income tax vouchers to the address for bona fide residents and the self-employment tax vouchers to the address for non-bona fide residents.

[Click HERE](#) to download the complete PDF file on Estimated Tax Payments directly from the IRS.

If you need help or simply want your trusty Tax Pro side-kick (that's me!) to take care of it [click HERE](#) to schedule an appointment. I'll calculate and prepare your Estimated Tax Vouchers for a flat fee of \$50.00. Listen to Tax Tribe the PodCast S2 E3 for a secret code word that will entitle you to 50% off!

This worksheet is meant to give you a broad overview of Estimated Tax Payments and should not be construed as legal or tax advice specific to your situation. Make sure you consult a professional to determine what is right for you.